EXHIBIT "C"

FERRY, JOSEPH & PEARCE, P.A. 824 Market Street, Suite 904 P.O. Box 1351 Wilmington, DE 19899

Tel: 302.575.1714 Fax: 302.575.1714

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M/R	(trace	P1)	('nm	mittee
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October 1, 2004 – October 31, 2004

Invoice No. 14439

RE: WR Grace PD Committee

SUMMARY BY TASK

Task		Hours	Amount
B14	Case Administration -	7.00	1,557.50
B17	Committee, Creditors', Noteholders' or Equity -	4.40	980.00
B18	Fee Applications, Others -	6.90	808.50
B25	Fee Applications, Applicant -	3.90	543.00
B3	Claims Analysis Obj. & Res. (Non-Asb) -	0.90	202.50
B32	Litigation and Litigation Consulting -	0.70	135.00
B33	ZAI Science Trial	0.20	45.00
B36	Plan and Disclosure Statement -	1.50	307.50
B37	Hearings -	5.20	1,170.00
B40	Employment Applications, Others -	0.60	135.00
B41	Relief from Stay Litigation -	0.40	90.00
	Total	31.70	\$5,974.00
	Grand Total	31.70	\$5,974.00

SUMMARY BY TIMEKEEPER

Timekeeper	Rate	Hours	Amount
Lisa L. Coggins	150.00	0.30	45.00
Rick S. Miller	215.00	1.40	301.00
Steven G. Weiler	150.00	1.10	165.00
Theodore J. Tacconelli	225.00	21.20	4,770.00
Legal Assistant - AD	90.00	7.70	693.00
Total		31.70	\$5,974.00

DISBURSEMENT SUMMARY

T ^{**}	30.21
Expense -	311.71
LADCHSC -	20.21

Total Disbursements \$30.21

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Date	Description	Hours	Lawyer
Oct-13-04	Claims Analysis Obj. & Res. (Non-Asb) -review order re: second	0.10	TJT
	continuation order for 5th omnibus objection to claims	0.10	פויזפי
	Claims Analysis Obj. & Res. (Non-Asb) -review order re: third continuation order re: fourth omnibus objection to claims	0.10	TJT
	Claims Analysis Obj. & Res. (Non-Asb) -review order re: fourth	0.10	TJT
	continuation order re: third omnibus objection to claims	0.10	131
	Claims Analysis Obj. & Res. (Non-Asb) -review order granting release for	0.10	TJT
	6th omnibus objection to claims	3,13	
Oct-17-04	Claims Analysis Obj. & Res. (Non-Asb) -review response by Rocco and	0.20	TJT
	Zweifach to 5th omnibus objection to claims with attachments		
Oct-27-04	Claims Analysis Obj. & Res. (Non-Asb) -review response my MA EPA to	0.30	TJT
	claim objection		
Oct-02-04	Case Administration - review monthly operating report July, 2004	0.10	TJT
	Case Administration - review debtors' motion to enter into settlement	0.20	TJT
	agreement with IRS	0.40	
	Case Administration - review debtors' motion to acquire Flexia Synthetic	0.10	TJT
	Roof Business	0.20	en ren
	Case Administration - review pleading re: debtors' motion to approve	0.30	TJT
	settlement with Honeywell International with attachment Case Administration - review debtors' motion to extend time to assume or	0.10	ידויד
		0.10	TJT
	reject expired real property leases Case Administration - review pleading re: statement by US Trustee re: B	0.10	ТЈТ
	& Budd motion/2019 order	0.10	111
	Case Administration - prepare e-mail to J Sakalo re: statement by US	0.00	TJT
	Trustee re: B & Budd motion/2019 order	0.00	101
Oct-03-04	Case Administration - review email from J Sakalo re: Judge Fitzgerald's	0.10	TJT
	notes re: response to B & B motion/2019 order		
	Case Administration - review Judge Fitzgerald's notes re: response to B &	0.20	TJT
	B motion/2019order		
	Case Administration - review amendatory order re: 2019 statement	0.10	TJT
	Case Administration - prepare memorandum to L Coggins re: response to	0.20	TJT
	B & B/2019 order		
Oct-05-04	Case Administration - review pleading re: joinder of Campbell Cherry et al	0.10	TJT
	in B & Budd motion/2019 order		
	Case Administration - review opposition of Federal Insurance Co. to B &	0.10	TJT
0 2 07 04	Budd motion/2019 order	0.10	mm
Oct-07-04	Case Administration - review pleading re: joinder of Brayton Purcell in	0.10	TJT
	Baron & Budd motion re: 2019 order Case Administration - review email from J Sakalo re: 2019 order	0.10	TJT
	Case Administration - confer with R Miller and M. Joseph re: committee	0.10	TJT
	matters	0.50	111
Oct-10-04	Case Administration - review letter from B Conaway to Judge Fitzgerald	0.10	TJT
301 10-04	re: resolution of Scott Co.'s motion to stay Rand action	0.10	111
Oct-11-04	Case Administration - review monthly operating report for August, 2004	0.10	TJT
Oct-13-04	Case Administration - review miscellaneous orders (x2)	0.10	TJT

	Case Administration - review Town of Action, MA motion for relief from	0.20	TJT
	stay Case Administration - review pleading re: affidavit of Janet Baer re: potential conflict with future's rep. counsel and K&E	0.10	TJT
	Case Administration - review summary of K&E quarterly fee app April-June, 2004	0.10	TJT
	Case Administration - review pleading re: entry of appearance of Ancel Abadiz and forward to paralegal	0.10	TJT
Oct-18-04	Case Administration - review pleading re: stipulation of amounts paid to ordinary course professionals	0.10	TJT
	Case Administration - review memorandum opinion re: debtors motion to expand PI re: Montana Vermiculite Co.	0.30	TJT
	Case Administration - review pleading re: debtors motion to assume and assign lease and sublease in York, PA	0.10	TJT
Oct-19-04	Case Administration - review pleading re: Scott Co's motion to expand PI to include Gandy action	0.30	TJT
	Case Administration - review pleading re: Scott's motion to shorten time re: motion to expand PI to include Gandy action	0.10	TJT
	Case Administration - review pleading re: supplemental declaration of J Phillips re: Phillips Goldman & Spence retention app	0.10	TJT
	Case Administration - review pleading re: notice of withdrawal of proof of claim filed by Phillips Goldman & Spence	0.10	TJT TJT
	Case Administration - review pleading re: Protiviti's June, 2004 fee app Case Administration - review pleading re: Duane Morris July, 2004 fee app	0.10 0.10	TJT
	Case Administration - review pleading re: Wallace King May, 2004 fee app	0.10	TJT
	Case Administration - review pleading re: Wallace King June, 2004 fee app	0.10	TJT
	Case Administration - review pleading re: Blackstone Group Jan-June, 2004 fee app	0.20	TJT
	Case Administration - review pleading re: Casner Edwards June, 2004 fee app	0.10	TJT
	Case Administration - review pleading re: Carella Byrne July, 2004 fee app	0.10	TJT
	Case Administration - review pleading re: Pintey Harding July, 2004 fee app	0.10	TJT
	Case Administration - review pleading re: Capstone Group April-June, 2004 fee app	0.10	TJT
	Case Administration - review pleading re: Capstone Group July, 2004 fee app	0.10	TJT
Oct-21-04	Case Administration - review order denying Scott Co.'s motion to shorten notice for motion for expedited hearing re: Gandy action	0.10	TJT
	Case Administration - review pleading re: objection by Elliot International LLP to debtors motion to extend time to file plan	0.10	TJT
Oct-22-04	Case Administration - confer with TJT re: Committee issues	0.30	RSM
Oct-24-04	Case Administration - review pleading re: debtors' emergency motion for entry of an interim order limiting certain transfers of equities securities	0.20	TJT
	Case Administration - review pleading re: Libby claimants' motion for reconsideration	0.10	TJT

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	Case Administration - review pleading re: debtors' response in support of Scott Co.'s motion of Gandy Action	0.10	TJT
	Case Administration - review pleading re: Libby claimants' motion to extend deadline	0.10	TJT
	Case Administration - review pleading re: affidavit of Jon Haberling in	0.20	TJT
Oct-25-04	support of Libby claimants' motion to extend deadline Case Administration - confer with TJT re: hearing	0.10	RSM
061-25-04	Case Administration - draft letter to J Sakalo enclosing supplemental	0.10	AD
	affidavit of S Banea	0.10	ΑD
Oct-28-04	Case Administration - review pleading re: verified statement of Skadden	0.10	TJT
001 20 0 1	Arps	0.10	151
Oct-30-04	Case Administration - review pleading re: debtors' 13th quarterly report of settlements	0.10	TJT
	Case Administration - review pleading re: debtors' 13th quarterly asset sales report	0.10	TJT
	Case Administration - review pleading re: debtors' motion to retain Deloitte Tax LLP	0.10	TJT
Oct-05-04	Committee, Creditors', Noteholders' or -review email from S Baena re:	0.10	TJT
Oct-06-04	Committee, Creditors', Noteholders' or -attend Committee teleconference	0.40	RSM
	Committee, Creditors', Noteholders' or - teleconference with committee	0.40	TJT
Oct-07-04	Committee, Creditors', Noteholders' or -confer with T. Tacconelli and M.	0.60	RSM
	Joseph re: Plan negotiation matters and effects on PD Committee		
	Committee, Creditors', Noteholders' or -review email from S Baena re:	0.10	TJT
	committee matters	0.10	TJT
	Committee, Creditors', Noteholders' or -review document re: committee matters	0.10	111
	Committee, Creditors', Noteholders' or -review email from E Cabrazer re:	0.10	TJT
	committee matters		
	Committee, Creditors', Noteholders' or -review email from D Scott re:	0.20	TJT
	committee matters		
	Committee, Creditors', Noteholders' or -review email from D Speights re:	0.20	TJT
	committee matters		
	Committee, Creditors', Noteholders' or -teleconference with A Danzeisen	0.30	TJT
	re: committee matters	5.55	
Oct-10-04	Committee, Creditors', Noteholders' or -review documents re: committee	0.20	TJT
0 + 10 04	matters	0.10	en ien
Oct-12-04	Committee, Creditors', Noteholders' or -review email from J Sakalo re: committee matters	0.10	TJT
	Committee, Creditors', Noteholders' or -review document re: committee	0.10	TJT
	matters	0.10	131
Oct-14-04	Committee, Creditors', Noteholders' or -review email from J Sakalo re:	0.10	TJT
00:1701	teleconference with committee		
	Committee, Creditors', Noteholders' or -review transcript of 9/30/04	0.60	TJT
	hearing		
	Committee, Creditors', Noteholders' or - review email from R Ramphal re:	0.10	TJT
	teleconference with committee		
Oct-21-04	Committee, Creditors', Noteholders' or -review email from J Sakalo re:	0.10	TJT

	teleconference with committee		
Oct-22-04	Committee, Creditors', Noteholders' or -review email from S Baena re:	0.20	TJT
	committee matters	J J	
Oct-28-04	Committee, Creditors', Noteholders' or -review email from J Sakalo re:	0.40	TJT
	teleconference with committtee		
Oct-01-04	Fee Applications, Others - review HRA August, 2004 fee app prior to filing	0.10	TJT
	Fee Applications, Others - prepare documents for filing re: HRA August,	0.50	AD
Oct-04-04	2004 fee app (.1) and e-file and serve fee app (.4) Fee Applications, Others - review Certificate of No Objection re: HRA	0.10	TJT
001-04-04	July, 2004 fee app	0.10	111
	Fee Applications, Others - review Certificate of No Objection re: Bilzin	0.10	TJT
	Sumberg July, 2004 fee app		
	Fee Applications, Others - draft Certificate of No Objection re: HRA July,	0.30	AD
	2004 fee app (.2) and draft Certificate of Service re: same (.1)		
	Fee Applications, Others - prepare documents for filing re: HRA July, 2004	0.40	AD
	Certificate of No Objection (.1) and e-file and serve same (.3)	0.20	470
	Fee Applications, Others - draft Certificate of No Objection re: Bilzin July,	0.30	AD
	2004 fee app (.2) and draft Certificate of Service re: same (.1) Fee Applications, Others - prepare documents for filing re: Bilzin July,	0.40	AD
	2004 Certificate of No Objection (.1) and e-file and serve same (.3)	0.40	AD
Oct-12-04	Fee Applications, Others - Teleconference with S. Bossay at W.H. Smith	0.20	SGW
	re: CDG's response to fee auditors report (.1); teleconference with S. Jones		
	re: same (.1)		
Oct-13-04	Fee Applications, Others - review email from L Flores re: Bilzin Sumberg	0.10	TJT
	Sept., 2004 fee app	0.10	475
	Fee Applications, Others - review email from L Flores attaching Bilzin's	0.10	AD
	9/04 fee app Fee Applications, Others - review documents re: Bilzin 9/04 fee app and	0.20	AD
	prepare email to L Flores re: resend invoice	0.20	7111
	Fee Applications, Others - draft Certificate of Service re: Bilzin 9/04 fee	0.10	AD
	app		
Oct-14-04	Fee Applications, Others - review Bilzin Sumberg Sept., 2004 fee app prior	0.10	TJT
	to filing		
	Fee Applications, Others - trade emails with L Flores re: Bilzin's 9/04	0.30	AD
	invoice (x3) Fee Applications, Others - trade emails with L Flores re: Bilzin 9/04	0.20	AD
	invoice (x2)	0.20	AD
	Fee Applications, Others - finalize Bilzin 9/04 fee app (.1) prepare for filing	0.60	AD
	(.1) and e-file and serve same (.4)		
Oct-18-04	Fee Applications, Others - draft Certificate of No Objection re: Bilzin 8/04	0.30	AD
	fee app (.2) and draft Certificate of Service re: same (.1)		
Oct-19-04	Fee Applications, Others - review Certificate of No Objection re: Bilzin	0.10	TJT
	Sumberg August, 2004 fee app	0.50	٨٦
	Fee Applications, Others - review docket re: Certificate of No Objection re: Bilzin 8/04 fee app (.1) prepare Certificate of No Objection for filing re:	0.50	AD
	same (.1) e-file and serve Certificate of No Objection re: same (.3)		
Oct-21-04	Fee Applications, Others - draft Certificate of No Objection re: HRA	0.30	AD
<u> </u>	August, 2004 fee app (.2) draft Certificate of Service re: same (.1)		

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Oct-22-04	Fee Applications, Others - review Certificate of No Objection re: HRA August, 2004 fee app	0.10	TJT
	Fee Applications, Others - draft Certificate of Service re: supplemental affidavit of S Baena	0.10	AD
Oct-27-04	Fee Applications, Others - review Ferry, Joseph & Pearce's Sept., 2004 prebill	0.40	TJT
Oct-28-04	Fee Applications, Others - review email from L Flores re:HRA 9/04 fee app	0.10	TJT
	Fee Applications, Others - review email from L Flores and review and revise documents re: HRA 9/04 fee app	0.20	AD
	Fee Applications, Others - draft Certificate of Service re: HRA 9/04 fee app	0.10	AD
Oct-29-04	Fee Applications, Others - review HRA Sept., 2004 fee app prior to filing	0.10	TJT
	Fee Applications, Others - prepare documents for filing (.1) e-file and serve HRA 9/04 fee app (.4)	0.50	AD
Oct-21-04	Employment Applications, Others - review email from J Sakalo re: supplemental affidavit of S Baena	0.10	TJT
Oct-22-04	Employment Applications, Others -review supplemental affidavit of Scott Baena	0.10	TJT
	Employment Applications, Others - confer with S Weiler re: filing of service of supplemental affidavit of Scott Baena (x3)	0.30	TJT
Oct-26-04	Employment Applications, Others - review corresp re: letter from J Sakalo re: original signature for supplemental affidavit of S Baena	0.10	TJT
Oct-01-04	Litigation and Litigation Consulting - prepare email to J Sakalo re: response to B & Budd 2019 motion	0.10	TJT
	Litigation and Litigation Consulting - confer with L Coggins re: response to B & Budd 2019 motion	0.00	TJT
Oct-03-04	Litigation and Litigation Consulting - review email from J Sakalo re: Kwelmbs Co. settlement order	0.10	TJT
Oct-04-04	Litigation and Litigation Consulting - E-mail from T. Tacconelli re: response to Baron & Budd motion	0.10	LLC
	Litigation and Litigation Consulting - E-mail to J. Sakalo re: response to Baron & Budd motion status	0.10	LLC
	Litigation and Litigation Consulting - E-mail from J. Sakalo re: response to Baron & Budd motion status	0.10	LLC
Oct-13-04	Litigation and Litigation Consulting - review memorandum and order concerning substantive consolidation in OC case	0.20	TJT
Oct-01-04	Hearings - review notice of special hearing re: 2019 motion/order	0.10	TJT
Oct-04-04	Hearings - review email from M Flynn re: notice of continued hearing on Scott's motion for stay of Rand action	0.10	TJT
	Hearings - review notice of continued hearing re: Scott's motion for stay of Rand action	0.10	TJT
Oct-05-04	Hearings - review notice of agenda for 10/6/04 hearing	0.10	TJT
	Hearings - prepare email to J Sakalo re: 10/6/04 hearing	0.10	TJT
	Hearings - prepare email to A Danzeisen re: continued hearing on Scott's Co. motion to stay Rand action	0.10	TJT
Oct-06-04	Hearings - attend bankruptcy court re: hearing on Baron & Budd re: motion to modify 2019 order	1.70	TJT
Oct-07-04	Hearings - trade emails with A Danzeisen re: 10/8/04 hearing	0.10	TJT
	Hearings - teleconference with A Danzeisen re: 10/8/04 hearing coverage	0.10	TJT

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Oct-08-04 Hearings - review notice of cancellation of hearing re: Scott Co.'s motion	0.10	
5		TJT
Hearings - prepare email to A Danseizen re: 10/8/04 hearing	0.10	TJT
Oct-15-04 Hearings - review 10/6/04 hearing transcript re: revised 2019 order	0.50	TJT
Oct-22-04 Hearings - review amended agenda for 10/25/04 hearing	0.10	TJT
Oct-24-04 Hearings -prepare for 10/25/04 hearing	0.20	TJT
Oct-25-04 Hearings - attend bankruptcy court	1.40	TJT
Oct-29-04 Hearings - review email from J Sakalo re: hearing dates for 2005 and calendar dates	0.20	TJT
Oct-06-04 Plan and Disclosure Statement - review email from A Danzeisen re: order granting substantive consolidation in Owens Corning	0.10	TJT
Oct-12-04 Plan and Disclosure Statement - review email from D Speights re: meeting with debtors on 10/7/04	0.10	TJT
Plan and Disclosure Statement - review email from M Dies re: meeting with debtors on 10/14/04	0.10	TJT
Oct-15-04 Plan and Disclosure Statement - review email from A Danzeisen re:	0.10	TJT
debtors' motion to extend time to file plan Oct-16-04 Plan and Disclosure Statement - review order granting motion to shorten	0.10	TJT
	0.10	111
time re: debtors' application to extend time to file chapter 11 plan Oct-21-04 Plan and Disclosure Statement - review email from J Sakalo re: Elliot	0.10	TJT
•	0.10	111
International objection to extend time to file plan Oct-22-04 Plan and Disclosure Statement - Revise, scan and file Joinder re: Debtor's	0.40	SGW
	0.40	20 W
motion to extend time within which to file Ch. 11 Plan (.3); Prepare		
Certificate of Service re: same (.1)	0.10	TJT
Plan and Disclosure Statement - review email from J Sakalo re: joinder of PD committee in debtors' motion to extend time to file plan	0.10	111
Plan and Disclosure Statement - review joinder in debtors' motion to extend	0.10	TJT
time to file plan	0.10	111
Plan and Disclosure Statement - confer with S Weiler re: filing and service	0.20	TJT
of joinder in debtors' motion to extend time to file plan	0.20	111
Oct-29-04 Plan and Disclosure Statement - review email from S Baena re: plan	0.10	TJT
negotiations		
Oct-19-04 Relief from Stay Litigation - review pleading re: supplemental motion of D Slaughter for relief from stay with attachments	0.30	TJT
Oct-24-04 Relief from Stay Litigation - review pleading re: amended notice of motion re: Town of Acton motion for relief from stay	0.10	TJT
Oct-02-04 Fee Applications, Applicant - review Ferry, Joseph & Pearce's August, 2004 pre-bill	0.40	TJT
Oct-05-04 Fee Applications, Applicant - confer with billing re: August credit re: Law Transcription Service	0.10	AD
Oct-11-04 Fee Applications, Applicant - review revised Ferry, Joseph & Pearce's August, 2004 pre-bill	0.30	TJT
Fee Applications, Applicant - make edits to Ferry, Joseph & Pearce's Aug. 2004 time detail for filing	0.20	AD
Fee Applications, Applicant - modify Ferry, Joseph & Pearce's August,	0.20	AD
2004 invoice as exhibit to fee app Fee Applications, Applicant - draft notice with notice parties (.2) draft fee app (.3) and draft Certificate of Service (.1) re: Ferry, Joseph & Pearce's	0.60	AD

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	August, 2004 fee app		
Oct-12-04	Fee Applications, Applicant - review Ferry, Joseph & Pearce's August, 2004 fee app prior to filing	0.10	TJT
	Fee Applications, Applicant - prepare August, 2004 fee app for filing (.1) e-file and serve Ferry, Joseph & Pearce's August, 2004 fee app (.4)	0.50	AD
Oct-13-04	Fee Applications, Applicant - review Ferry, Joseph & Pearce's Sep., 2004 pre-bill	0.40	TJT
Oct-22-04	Fee Applications, Applicant - Prepare special 2002 list; scan and file supplemental affidavit of Scott L. Baena with all committee members with cost service list	0.50	SGW
Oct-28-04	Fee Applications, Applicant - make requested revisions to Ferry, Joseph & Pearce's 9/04 bill	0.20	AD
	Fee Applications, Applicant - review Ferry, Joseph & Pearce's pre-bill	0.10	AD
	Fee Applications, Applicant - draft Certificate of No Objection re: Ferry, Joseph & Pearce's 8/04 fee app (.2) draft Certificate of Service re: same (.1)	0.30	AD
Oct-15-04	ZAI Science Trial - trade emails with J Sakalo re: ZAI summary judgment motion hearing (x2)	0.20	TJT
	Totals	31.70	

DISBURSEMENTS

Oct-01-04	Expense - copying cost	4.95
	Expense - postage	1.66
Oct-12-04	Expense - copying cost	7.65
	Expense - postage	2.12
Oct-14-04	Expense - copying cost	11.25
	Expense - postage	2.58
	Totals	\$30.21
	Total Fees & Disbursements	\$6,004.21
	Balance Due Now	
		\$6,004.21

FERRY, JOSEPH & PEARCE, P.A. 824 Market Street, Suite 904 P.O. Box 1351 Wilmington, DE 19899

Tel: 302.575.1555 Fax: 302.575.1714

WR	Grace	PD	Committee
AA T	CIACC	\perp	

November 1, 2004 - November 30, 2004

Invoice No.: 14633

RE: WR Grace PD Committee

SUMMARY BY TASK

Task		Hours	Amount
B14	Case Administration -	10.60	2,361.00
B17	Committee, Creditors', Noteholders' or Equity -	1.50	337.50
B18	Fee Applications, Others -	7.70	774.00
B25	Fee Applications, Applicant -	3.15	376.50
B32	Litigation and Litigation Consulting -	2.70	585.00
B36	Plan and Disclosure Statement -	6.70	1,507.50
B37	Hearings -	3.30	742.50
B41	Relief from Stay Litigation -	0.60	135.00
	Total	36.25	\$6,819.00
	Grand Total	36.25	\$6,819.00

SUMMARY BY TIMEKEEPER

Timekeeper	Rate	Hours	Amount
Lisa L. Coggins	150.00	0.10	15.00
Rick S. Miller	215.00	0.30	64.50
Steven G. Weiler	150.00	0.50	75.00
Theodore J. Tacconelli	225.00	25.80	5,805.00
Legal Assistant - AD	90.00	9.55	859.50
Total		36.25	\$6,819.00

DISBURSEMENT SUMMARY

Expense - 779.92

Total Disbursements \$779.92

Date Nov-01-04	Description Case Administration - review pleading re: revised 2019 order Case Administration - review pleading re: Richardson Patrick July, 2004	Hours 0.10 0.10	Lawyer TJT TJT
	fee app Case Administration - review pleading re: Richardson Patrick August, 2004 fee app	0.10	TJT
	Case Administration - review pleading re: summary of Carella Byrne quarterly fee app July-Sept., 2004	0.10	TJT
	Case Administration - review pleading re: summary of Steptoe and Johnson quarterly fee app April-June, 2004	0.10	TJT
	Case Administration - review pleading re: certification of counsel re: proposed ADR order and review order	0.20	TJT
	Case Administration - review pleading re: opposition of PI committee to Insurance Co.'s motion to strike brief re: futures rep. appeal	0.20	TJT
	Case Administration - review pleading re: 3rd supplemental amended affidavit of R Frankel	0.10	TJT
27 27 24	Case Administration - review pleading re: summary of Nelson Mullins quarterly fee app July-Sept., 2004	0.10	TJT
Nov-05-04	Case Administration - E-mail to legal assistant re: omnibus hearing dates	0.10	LLC
	Case Administration - review pleading re: K&E June, 2004 fee app	0.20	TJT
	Case Administration - review pleading re: D Austern's May, 2004 fee app	0.10 0.10	TJT TJT
Nov. 06 04	Case Administration - review pleading re: D Austern's June, 2004 fee app	0.10	TJT
Nov-06-04	Case Administration - review pleading re: motion to modify orders with regards to certain quarterly fee apps	0.10	TJT
	Case Administration - review pleading re: L Tersigni Sept., 2004 fee app		
	Case Administration - review pleading re: debtors' statement requesting clarification of Libby claimants' motion for reconsideration	0.10	TJT
Nov-08-04	Case Administration - review pleading re: summary D&T quarterly fee app April-June, 2004	0.10	TJT
Nov-09-04	Case Administration - review reply of Certain Insurers to response by PI Committee to motion to strike brief	0.10	TJT
	Case Administration - review debtors motion for leave re: motion to pay legal fees and expenses of certain employees	0.10	TJT
	Case Administration - review pleading re: debtors motion to pay legal fees and expenses of certain employees with attachments	0.50	TJT
Nov-11-04	Case Administration - review debtors monthly operating report re: Sept., 2004	0.20	TJT
Nov-12-04	Case Administration - review pleading re: Town of Action motion for leave to file reply to debtors' opposition to motion to lift stay	0.30	TJT
	Case Administration - review pleading re: application of equity committee to retain Lexecon	0.20	TJT
Nov-13-04	Case Administration - review order approving ADR procedures and review final ADR procedures	0.30	TJT
	Case Administration - review pleading re: affidavit of T Lucas with attachments re: standing of Libby claimants to contest preliminary injunction	0.20	TJT
	Case Administration - download and review third circuit opinion re: vacating district court order entered in Chakarian adversary	0.40	TJT

	Case Administration - review letter from M Robinson to clerk of court re:	0.10	TJT
Nov-15-04	pension plan Case Administration - confer with TJT re: results of today's hearing Case Administration - review pleading re: fee auditor's final report re:	0.30 0.10	RSM TJT
	Capstone Corp. Recovery 13th interim period fee app Case Administration - review pleading re: fee auditor's final report re: Carella Byrne 13th interim period fee app	0.10	TJT
	Case Administration - review pleading re: fee auditor's final report re: D&T 13th interim period fee app	0.10	TJT
	Case Administration - review order granting Town of Axton's motion for leave to file reply to debtors' opposition to motion for relief from stay	0.10	TJT
Nov-16-04	Case Administration - review pleading re: W Smith and Assoc. Oct., 2004 fee app	0.10	TJT
	Case Administration - review pleading re: notice of withdrawal of Scott's Co. motion to stay Gandy action	0.10	TJT
	Case Administration - review pleading re: entry of appearance of Foster and Sear and forward to paralegal	0.10	TJT
	Case Administration - review pleading re: 2019 statement by Foster and Sear	0.10	TJT
	Case Administration - review pleading re: debtors' amended notice of motion to establish solicitation procedures and schedule confirmation hearing	0.10	TJT
	Case Administration - review pleading re: debtors' amended notice of estimation of asbestos claims motion	0.10	TJT
	Case Administration - review pleading re: debtors' motion to appoint R Thieme as mediator re: ADR program	0.20	TJT
	Case Administration - review pleading re: summary of Blackstone Group quarterly fee app July-Sept., 2004	0.10	TJT
	Case Administration - review order approving debtors' assumption and assignment of lease	0.10	TJT
Nov-17-04 Nov-20-04	Case Administration - review letter from S.U. Hamdel to court Case Administration - review email from J Sakalo re: confidential announcement by debtors	0.10 0.10	TJT TJT
	Case Administration - review confidential announcement by debtors	0.10	TJT
Nov-22-04	Case Administration - review order re: 4th continuation order regarding continued objections to 5th omnibus objection to claims	0.10	TJT
	Case Administration - update 2002 service list and labels re: return to sender	0.10	AD
Nov-23-04	Case Administration - review pleading re: motion of debtor's in Scott Co. to stay all state court cases against Scott Co. with attachments	0.60	TJT
	Case Administration - review pleading re: Legal Analysis Systems July-Sept., 2004 fee app	0.10	TJT
Nov-28-04	Case Administration - review pleading re: certification of counsel re: agreed order to expand preliminary injunction to include claims against Montana Vermiculite Co.	0.10	TJT
Nov-29-04	Case Administration - review stipulation order resolving objection to claim number 896 filed by Exxon Mobile Chemical Co.	0.10	TJT
	Case Administration - review order re: 5th continuation order for 4th	0.10	TJT

omnibus objection to claims for continued objections			
Case Administration - review order re: 6th continuation orde omnibus objection to claims for continued objections	r for 3rd	0.10	TJT
Case Administration - review order re: 2nd continuation order	r for 6th	0.10	TJT
omnibus objection to claims for continued objections Case Administration - review order limiting certain transfers	of Equity	0.10	TJT
Interest	1 5		
Case Administration - review pleading re: summary of Goodwi quarterly fee app April-June, 2004	n Procter	0.10	TJT
Case Administration - review pleading re: summary of Wood	cock and	0.10	TJT
Washburn quarterly fee app July-Sept., 2004 Case Administration - review pleading re: summary of K&E qua	irterly fee	0.10	TJT
app July-Sept., 2004			
Case Administration - review pleading re: summary of Casner quarterly fee app July-Sept., 2004	Edwards	0.10	TJT
Case Administration - review pleading re: summary of Pitne	y Harden	0.10	TJT
quarterly fee app July-Sept., 2004 Case Administration - review exhibit a to quarterly fee app of B	lackstone	0.10	TJT
Group July-Sept., 2004	1	0.10	TO TO
Case Administration - review pleading re: debtors' 7th motion	to extend	0.10	TJT
exclusive periods Case Administration - review pleading re: summary of Wall	ace King	0.10	TJT
quarterly fee app July-Sept., 2004 Case Administration - review pleading re: summary of Re	ed Smith	0.10	TJT
quarterly fee app July-Sept., 2004	ит	0.10	TTT
Case Administration - review pleading re: summary of Campbe quarterly fee app July-Sept., 2004	il Levine	0.10	TJT
Case Administration - review pleading re: summary of L Tersigni fee app July-Sept., 2004	quarterly	0.10	TJT
Case Administration - review pleading re: summary of Caplan	Drysdale	0.10	TJT
quarterly fee app July-Sept., 2004			
Case Administration - review pleading re: fee auditor's combine		0.10	TJT
report for 13th interim period quarterly fee apps re: no objection		0.10	ייניי
Case Administration - review pleading re: fee auditor's amended final report for 13th interim quarterly fee apps with no objection		0.10	TJT
Case Administration - review pleading re: fee auditor's final		0.10	TJT
Wallace King's 13th interim period quarterly fee app	roport ro.	0.10	101
Case Administration - review pleading re: fee auditor's final	report re:	0.10	TJT
Protiviti's 13th interim period quarterly fee app		0.10	TIT
Case Administration - review pleading re: fee auditor's final Lukin Annis' 13th interim period quarterly fee app	report re:	0.10	TJT
Case Administration - review pleading re: fee auditor's final	report re:	0.10	TJT
Steptoe and Johnson's 13th interim period quarterly fee app Case Administration - review pleading re: fee auditor's final	report re:	0.10	TJT
K&E's 13th interim period quarterly fee app		Λ 1Λ	Trim
Case Administration - review pleading re: fee auditor's final	report re:	0.10	TJT
Elzufon Austin's 13th interim period quarterly fee app Case Administration - review pleading re: fee auditor's fir	ıal report	0.10	TJT

Nov-30-04

	CDCl- 12th interior maniful acceptable for any		
	re:CDG's 13th interim period quarterly fee app Case Administration - review pleading re: fee auditor's final report re: FTI Polciano's 13th interim period quarterly fee app	0.10	TJT
	Case Administration - review pleading re: fee auditor's final report re: PWC's 13th interim period quarterly fee app	0.10	TJT
	Case Administration - review pleading re: fee auditor's final report re: Latham Watkins' 13th interim period quarterly fee app	0.10	TJT
	Case Administration - review pleading re: fee auditor's final report re: Blackstone Group's 13th interim period quarterly fee app	0.10	TJT
	Case Administration - review pleading re: fee auditor's final report re: Richardson Patrick's 13th interim period quarterly fee app	0.10	TJT
	Case Administration - review pleading re: fee auditor's final report re: Swidler Berlin's 13th interim period quarterly fee app	0.10	TJT
Nov-02-04	Committee, Creditors', Noteholders' or -review email from S Baena re: committee matters	0.10	TJT
27 04 04	Committee, Creditors', Noteholders' or -review memorandum re:	0.30	TJT
Nov-04-04	Committee, Creditors', Noteholders' or -review email from J Sakalo re: teleconference with committee	0.10	TJT TJT
Nov-11-04	Committee, Creditors', Noteholders' or -teleconference with committee Committee, Creditors', Noteholders' or -review email from R Ramphal re: teleconference with committee	0.10	TJT
Nov-18-04	Committee, Creditors', Noteholders' or -review email from R Ramphal re: teleconference with committee	0.10	TJT
	Committee, Creditors', Noteholders' or -teleconference with committee	0.20	TJT
Nov-24-04	Committee, Creditors', Noteholders' or -review email from R Ramphal re: teleconference with committee	0.10	TJT
Nov-01-04	Fee Applications, Others - review FedEx from S Jones and prepare email to S Jones re: need electronic versions of 13th monthly fee app	0.10	AD
Nov-07-04	Fee Applications, Others - review Certificate of No Objection re: Bilzin Sumberg Sept., 2004 fee app	0.10	TJT
Nov-08-04	Fee Applications, Others - review docket re: Bilzin Certificate of No Objection for 9-04 fee app (.1) prepare for filing (.1) e-file and serve same (.3)	0.50	AD
	Fee Applications, Others - review and revise documents sent by CDG re: CDG 13th quarterly	0.40	AD
	Fee Applications, Others - draft notice (.2) and Certificate of Service (.1) re: CDG 13th quarterly	0.30	AD
	Fee Applications, Others - prepare email to S Jones re: need CDG 13th monthly before filing of 13th quarterly	0.10	AD
	Fee Applications, Others - review email from S Jones with 13th monthly fee app attached and review documents	0.20	AD
	Fee Applications, Others - draft notice (.2) and Certificate of Service (.1) re: CDG 13th monthly fee app	0.30	AD
	Fee Applications, Others - finalize CDG 13th monthly fee app Fee Applications, Others - finalize CDG 13th quarterly fee app	0.20 0.20	AD AD

Nov-09-04	Fee Applications, Others - review CDG April-June, 2004 monthly fee app	0.10	TJT
	Fee Applications, Others - review CDG April-June, 2004 quarterly fee app prior to filing	0.10	TJT
	Fee Applications, Others - prepare documents for filing (.1) e-file and serve CDG 13th monthly fee app (.4)	0.50	AD
	Fee Applications, Others - prepare documents for filing (.1) e-file and serve CDG 13th quarterly fee app (.5)	0.60	AD
Nov-11-04	Fee Applications, Others - review email from S Jones re: CDG monthly and quarterly and prepare return email	0.10	AD
Nov-17-04	Fee Applications, Others - review emails from S Jones re: CDG 14th monthly and 14th quarterly fee apps and prepare return email to S Jones re: same	0.20	AD
	Fee Applications, Others - trade emails with S Jones re: 14th monthly and 14th quarterly	0.20	AD
	Fee Applications, Others - review and revise CDG 14th monthly (.2) draft notice re: same (.2) draft Certificate of Service re: same (.1)	0.50	AD
	Fee Applications, Others - review and revise CDG 14th quarterly (.3) draft notice re: same (.2) draft Certificate of Service re: same (.1)	0.60	AD
Nov-18-04	Fee Applications, Others - review CDG July-Sept., 2004 monthly fee app prior to filing	0.10	TJT
	Fee Applications, Others - review CDG July-Sept., 2004 quarterly fee app prior to filing	0.10	TJT
	Fee Applications, Others - trade emails with S Jones re: 14th monthly and 14th quarterly (x2)	0.20	AD
	Fee Applications, Others - prepare CDG 14th monthly fee app for filing (.1) e-file and serve 14th monthly fee app (.4)	0.50	AD
	Fee Applications, Others - prepare CDG 14th quarterly fee app for filing (.1) e-file and serve 14th quarterly fee app (.5)	0.60	AD
	Fee Applications, Others - draft HRA Certificate of No Objection re: Sept., 2004 fee app (.2) and draft Certificate of Service re: same (.1)	0.30	AD
Nov-19-04	Fee Applications, Others - review Certificate of No Objection re: HRA Sept., 2004 fee app	0.10	TJT
	Fee Applications, Others - review docket (.1) prepare documents for filing (.1) e-file and serve Certificate of No Objection re: HRA Sept., 2004 fee app (.3)	0.50	AD
Nov-09-04	Litigation and Litigation Consulting - retrieve voice mail message from A Danzeisen re: objection to debtors' motion to pay legal fees and expenses for certain employees	0.10	TJT
	Litigation and Litigation Consulting - trade emails with A Danzeisen re: objection to debtors' motion to pay fees and expenses of certain employees (x2)	0.20	TJT
Nov-10-04	Litigation and Litigation Consulting - Revise, scan and file objection to Debtor's Motion to Advance Legal Fees (.2); prepare Certificate of Service with service list re: same (.1)	0.30	SGW
	Litigation and Litigation Consulting - review email from J Sakalo re: objection to motion to pay fees and expenses	0.10	TJT
	Litigation and Litigation Consulting - review objection to motion to pay	0.30	TJT

	fees and expenses for certain employees Litigation and Litigation Consulting - teleconference with A Danzeisen re:	0.10	TJT
	objection to motion to pay fees and expenses of certain employees		
	Litigation and Litigation Consulting - confer with S Weiler re: filing and service of objection to debtors' motion to pay fees and expenses of certain	0.10	TJT
	employees Litigation and Litigation Consulting - review email from S Weiler re: objection to debtors motion to pay certain fees and expense has been filed	0.10	TJT
	and served Litigation and Litigation Consulting - prepare email to J Sakalo re: objection to debtors motion to pay certain fees and expense has been filed	0.10	TJT
Nov-11-04	and served Litigation and Litigation Consulting - review debtors submission in support of motion to pay fees and expenses with certain applicates.	0.50	TJT
Nov-13-04	of motion to pay fees and expenses with certain employees Litigation and Litigation Consulting - review pleading re: joinder by PI	0.10	TJT
	committee in PD committee's motion to pay certain fees and expenses Litigation and Litigation Consulting - trade emails with J Sakalo re: joinder by PI committee in PD committee's motion to pay certain fees and expenses (x2)	0.20	TJT
	Litigation and Litigation Consulting - prepare email to D Carickhoff re: 11/15/04 hearing	0.10	TJT
Nov-15-04	Litigation and Litigation Consulting - confer with J Sakalo prior to hearing re: debtors' motion to pay fees and expenses of certain employees	0.40	TJT
Nov-05-04	Hearings - review agenda for 11/15/04 hearing	0.10	TJT
Nov-11-04	Hearings - review amended agenda for 11/15/04 hearing	0.10	TJT
1101 11 01	Hearings - review order scheduling Hearings in 2005 and filing objection deadlines in calendar re: same	0.30	TJT
Nov-13-04	Hearings - trade emails with J Sakalo re: 11/15/04 hearing coverage	0.20	TJT
Nov-13-04 Nov-14-04	Hearings - review email from D Carickhoff re: 11/15/04 hearing	0.20	TJT
1907-14-04	Hearings - prepare email to J Sakalo re: 11/15/04 hearing coverage	0.10	TJT
NI 15 04	4 1 1	0.10	TJT
Nov-15-04	Hearings - prepare for hearing		
	Hearings - teleconference with J Sakalo re: 11/15/04 hearing coverage	0.10	TJT
37 14.04	Hearings - attend bankruptcy court	2.00	TJT
Nov-14-04	Plan and Disclosure Statement - review proposed disclosure statement	1.80	TJT
	Plan and Disclosure Statement - prepare email to J Sakalo re: proposed disclosure statement	0.20	TJT
	Plan and Disclosure Statement - prepare email to J Sakalo re: debtors' case management order to litigate asbestos claims	0.20	TJT
	Plan and Disclosure Statement - prepare email to J Sakalo re: debtors' motion to estimate asbestos claims	0.20	TJT
	Plan and Disclosure Statement - prepare email to J Sakalo re: debtors' motion for approval of disclosure statement and to schedule confirmation	0.20	TJT
Nov-15-04	Plan and Disclosure Statement - trade emails with J Sakalo re: exhibits to disclosure statement (x2)	0.20	TJT
Nov-16-04	Plan and Disclosure Statement - review email from A Danzeisen re: debtors' motion to approve solicitation procedures and schedule confirmation hearing	0.10	TJT
	Plan and Disclosure Statement - review email from A Danzeisen re:	0.10	TJT

	debtors' motion to estimate asbestos claims		
	Plan and Disclosure Statement - review email from A Danzeisen re: debtors' motion to establish case management order for litigation of asbestos claims	0.10	ТЈТ
	Plan and Disclosure Statement - review pleading re: debtors' motion to estimate asbestos claims with attachments	1.30	TJT
	Plan and Disclosure Statement - review pleading re: debtors' motion for entry of a case management order regarding litigation of asbestos claims	1.20	TJT
	Plan and Disclosure Statement - review pleading re: debtors' motion to establish solicitation procedures and schedule confirmation hearing with attachments	0.80	TJT
Nov-26-04	Plan and Disclosure Statement - review notice filed in Wall Street Journal 11/22/04 edition	0.10	TJT
Nov-30-04	Plan and Disclosure Statement - retrieve voice mail message from C Stingler re: treatment of PD claims under plan	0.10	TJT
	Plan and Disclosure Statement - teleconference with P Stingler re: treatment of PD claims under plan	0.10	ТЈТ
Nov-01-04	Relief from Stay Litigation - review pleading re: certification of counsel re: proposed order denying Slaughter's motion for relief from stay	0.10	TJT
Nov-08-04	Relief from Stay Litigation - review pleading re: debtors' response in opposition to Town of Action's motion for relief from stay with attachments	0.50	TJT
Nov-01-04	Fee Applications, Applicant - determine relevant fee apps for check number 00426237 and Call to J Porte re: same	0.30	AD
Nov-02-04	Fee Applications, Applicant - review Certificate of No Objection re: Ferry, Joseph & Pearce's August, 2004 fee app	0.10	TJT
	Fee Applications, Applicant - review docket (.1) prepare documents for filing (.1) and e-file and serve Ferry, Joseph & Pearce's Aug., 2004 Certificate of No Objection (.3)	0.50	AD
	Fee Applications, Applicant - edit Ferry, Joseph & Pearce's Sept., 2004 bill for filing	0.25	AD
	Fee Applications, Applicant - draft additional language regarding credit and manipulate bill to reflect credit	0.30	AD
Nov-08-04	Fee Applications, Applicant - Teleconference with J. Port at WR Grace re: expenses for 12th interim application (.1); follow-up discussion with T. Corrigan re: same (.1)	0.20	SGW
	Fee Applications, Applicant - review email from L Coggins re: 2005 omnibus hearing dates	0.10	AD
Nov-10-04	Fee Applications, Applicant - draft notice, summary and Certificate of Service re: Ferry, Joseph & Pearce's Sept., 2004 fee app	0.40	AD
Nov-11-04	Fee Applications, Applicant - review Ferry, Joseph & Pearce's Sept., 2004 fee app prior to filing	0.20	TJT
	Fee Applications, Applicant - prepare documents for filing (.1) and e-file and serve Ferry, Joseph & Pearce's 9/04 fee app	0.50	AD
Nov-20-04	Fee Applications, Applicant - review Ferry, Joseph & Pearce's Oct., 2004 pre-bill	0.30	TJT

Totals 36.25

DISBURSEMENTS

Nov-05-04	Expense - Blue Marble Logistics Expense - Blue Marble Logistics	147.75 241.84
Nov-09-04	Expense - copying cost	88.20
	Expense - postage	15.84
Nov-10-04	Expense - fax	72.00
Nov-11-04	Expense - PACER Service Center - Period of 7/1/04 - 9/30/04	17.29
	Expense - copying cost	8.10
	Expense - postage	2.12
Nov-14-04	Expense - copying cost	24.60
	Expense - copying cost	24.60
Nov-15-04	Expense - copying cost	53.10
Nov-18-04	Expense - copying cost	71.40
	Expense - postage	13.08
	Totals	\$779.92
	Total Fees & Disbursements	\$7,598.92
	Balance Due Now	\$7,598.92
		4.,02.002

FERRY, JOSEPH & PEARCE, P.A. 824 Market Street, Suite 904 P.O. Box 1351 Wilmington, DE 19899

WR Grace PD Committee

December 1, 2004 – December 31, 2004

Invoice No.: 14940

RE:

WR Grace PD Committee

SUMMARY BY TASK

Task		Hours	Amount
B14	Case Administration -	11.80	2,583.00
B17	Committee, Creditors', Noteholders' or Equity -	3.40	765.00
B18	Fee Applications, Others -	7.90	850.50
B25	Fee Applications, Applicant -	3.70	460.50
B32	Litigation and Litigation Consulting -	11.10	1,969.50
B33	ZAI Science Trial	0.10	22.50
B36	Plan and Disclosure Statement -	13.20	2,970.00
B37	Hearings -	3.40	765.00
B40	Employment Applications, Others -	1.20	270.00
	Total	55.80	\$10,656.00
	Grand Total	55.80	\$10,656.00

SUMMARY BY TIMEKEEPER

Timekeeper	Rate ¹	Hours	Amount
Lisa L. Coggins	165.00	1.80	297.00
Rick S. Miller	215.00	2.10	451.50
Steven G. Weiler	150.00	6.50	975.00
Theodore J. Tacconelli	225.00	35.90	8,077.50
Legal Assistant - AD	90.00	9.50	855.00
Total		55.80	\$10,656,00

DISBURSEMENT SUMMARY

Expense - 1,669.15

Total Disbursements \$1,669.15

¹ Please note that as of January 1, 2005 the hourly rate for certain professionals and paraprofessionals will increase.

Date Dec-02-04	Description Case Administration - review memorandum opinion denying appeal of	Hours 0.40	Lawyer TJT
Dec-03-04 Dec-05-04	future rep. appointment order Case Administration - review amended affidavit of J Sprayregen Case Administration - review letter from D Siegel to Judge Fitzgerald re:	0.10 0.10	TJT TJT
	recent financial information Case Administration - review pleading re: Buchanan Ingersoll SeptOct., 2004 fee app	0.10	TJT
	Case Administration - review pleading re: summary of Richardson Patrick July-Sept., 2004 quarterly fee app	0.10	TJT
Dec-06-04	Case Administration - review pleading re: debtors' motion to district court requesting referral to bankruptcy court on all matters with attachments	0.50	TJT
	Case Administration - review pleading re: amended of M Sherwood representing debtors	0.10	TJT
	Case Administration - review Campbell Levine Oct., 2004 fee app	0.10	TJT
	Case Administration - review Legal Analysis Systems' Oct., 2004 fee app	0.10	TJT
	Case Administration - review Caplan Drysdale Oct., 2004 fee app	0.10	TJT
	Case Administration - review objection by PI Committee to debtors and Scotts Co.'s motion to stay all pending state court actions against Scotts Co.	0.30	TJT
	Case Administration - review debtors' motion for leave to file reply to New England Construction Co.'s response to 5th omnibus objection to claims and review proposed response	0.30	TJT
	Case Administration - review debtors' claim settlement notice	0.10	TJT
	Case Administration - review 2019 paper filed by G Covert	0.10	TJT
	Case Administration - review certification of counsel re: order on Town of Action motion for relief from stay proposed order	0.10	TJT
	Case Administration - review certification of counsel re: debtors' motion to advance legal fees and expenses for certain employees and proposed order	0.20	TJT
	Case Administration - review debtors' monthly operating report for Oct., 2004	0.10	TJT
Dec-08-04	Case Administration - confer with TJT re: procedural matters on Debtors motion to refer all matters to Bankruptcy Court	0.30	RSM
Dec-10-04	Case Administration - review objection by the Weber plaintiffs to debtors in Scott Co.'s joint motion to stay all pending state court actions against Scott Co.	0.20	TJT
	Case Administration - review notice of appeal of order staying discovery against Scott Co.	0.10	TJT
	Case Administration - review opposition by Simon Cooper claimants to debtors and Scott Co.'s joint motion to stay all pending state court action against Scott Co.	0.20	TJT
	Case Administration - review response by Linear Firm plaintiffs to debtors and Scott Co.'s joint motion to stay all pending state court action against Scott Co.	0.20	TJT
Dec-11-04	Case Administration - review L Tersigni's Oct., 2004 fee app	0.10	TJT
, , , , , , , , , , , , , , , , , , ,	Case Administration - review pleading re: certification of counsel re:order approving 13th interim period quarterly fee apps	0.10	TJT
	Case Administration - review certification of counsel re: project category summary for 13th interim quarterly period fee apps	0.10	TJT
	Case Administration - review debtors' motion for leave to file reply to objections to motion to stay pending state court actions against Scott Co.	0.50	TJT

	1 1		
Dec-14-04	and review proposed reply	0.10	TJT
Dec-14-04	Case Administration - review W Smith and Assoc. Nov., 2004 fee app Case Administration - review Scott Co's motion to file reply to joint motion	0.10	TJT
	to stay all pending state court actions against Scott Co. and review reply	0.50	111
	Case Administration - review order allowing debtor to advance certain fees	0.10	TJT
	and expenses for certain employees		
Dec-15-04	Case Administration - review Weber's designation of record and issues on appeal	0.10	TJT
Dec-16-04	Attend Case Administration - Committee teleconference	0.80	RSM
200 10 0 .	Case Administration - review letter from B Johnson to clerk	0.10	TJT
	Case Administration - review 2019 statement by Masters Law Firm	0.10	TJT
	Case Administration - review 2019 statement from the David Law Firm	0.10	TJT
	Case Administration - review 2019 statement filed by S Kozan	0.10	TJT
	Case Administration - review 2019 statement filed by Scott Taylor	0.10	TJT
	Case Administration - review 2019 statement by Peter DePalois	0.10	TJT
	Case Administration - review 2019 statement filed by Robert Pierce	0.10	TJT
Dec-17-04	Case Administration - Teleconference with Mr. Sakalo re: withdrawal of objection	0.10	RSM
	Case Administration - Confer with LLC re: withdrawal of objection	0.10	RSM
	Case Administration - Confer with LLC	0.10	RSM
	Case Administration - E-mail to Mr. Sakalo	0.10	RSM
	Case Administration - review 2019 statement filed by Nix Patterson	0.10	TJT
	Case Administration - review 2019 statement filed by Laudid George	0.10	TJT
Dec-20-04	Case Administration - teleconference with Ms. Danzeisew re: filing of	0.10	RSM
	withdrawal of objection		
	Case Administration - e-mail to co-counsel re: filing withdrawal	0.10	RSM
	Case Administration - review 2019 statement filed by Environmental Litigation Group	0.10	TJT
	Case Administration - review notice of filing 2019 statement Environmental Litigation Group	0.10	TJT
	Case Administration - review 2019 statement filed by Baron and Budd	0.10	TJT
	Case Administration - review 2019 statement filed by Ryker Danzig	0.10	TJT
	Case Administration - review 2019 statement filed by Berger and Montague	0.10	TJT
	Case Administration - review 2019 statement filed by Joseph Carona	0.10	TJT
	Case Administration - review 2019 statement filed by Nassman Guthner	0.10	TJT
	Case Administration - review 2019 statement filed by Shein Law Center	0.10	TJT
	Case Administration - review 2019 statement filed by Hartly and O'Brien	0.10	TJT
Dec-21-04	Case Administration - e-mail to legal assistant re: notice of appearance	0.10	LLC
	Case Administration - confer with T. Tacconelli re: scheduling issues	0.20	RSM
	Case Administration - review 2019 statement filed by Monzack and Monaco	0.10	TJT
	Case Administration - review debtor's motion to approve advancement of costs and expenses re: National Union	0.10	TJT
	Case Administration - teleconference with L Morton re: 2002 service list (.1) and prepare email to L Morton re: same (.1)	0.20	AD
Dec-22-04	Case Administration - e-mail to legal assistant re: notice of appearance	0.10	LLC
	Case Administration - review order from J. Buckwalter	0.10	RSM
	Case Administration - e-mail to co-counsel re: Buckwalter order	0.10	RSM
	Case Administration - review 2019 statement filed by White and Williams	0.10	TJT

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	Case Administration - review order entered by Judge Buckwalter scheduling hearing on debtor's motion to refer jurisdiction to bankruptcy court	0.10	TJT
Dec-23-04	Case Administration - review 2019 statement of Goldberg Miller	0.10	TJT
200 23 0 1	Case Administration - review supplemental 2019 statement by Monzack and Monaco	0.10	TJT
	Case Administration - review notice of hearing re: debtors' motion to refer jurisdiction to bankruptcy court	0.10	TJT
Dec-24-04	Case Administration - review City Corp. Leasing's motion for payment of administrative claim	0.10	TJT
	Case Administration - review motion of City Corp. Leasing to compel assumption/rejection	0.10	TJT
Dec-27-04	Case Administration - review order authorizing appointment of R Thieme as mediator for ADR program	0.10	TJT
	Case Administration - review order authorizing re: retention of Deloitte Tax LLP	0.10	TJT
Dec-28-04	Case Administration - e-mail to legal assistant re: 2002 notice of appearance	0.10	LLC
	Case Administration - e-mail to legal assistant re: 2002 service list update	0.10	LLC
Dec-29-04	Case Administration - review 2019 statement of Bill Lanier law firm	0.10	TJT
	Case Administration - review 2019 statement by Leblenc & Waddell	0.10	TJT
	Case Administration - review letter from K Gelv requesting removal of firm from service list and forward to paralegal	0.10	TJT
Dec-31-04	Case Administration - review order re: 6th continuation order for 4th omnibus objection to claim	0.10	TJT
	Case Administration - review order re: 3rd continuation order re: 6th omnibus objection to claims	0.10	TJT
	Case Administration - review order re: 5th omnibus continued objection	0.10	TJT
	Case Administration - review debtors' motion to extend time to remove certain actions	0.20	TJT
	Case Administration - review Campbell Levine Nov., 2004	0.10	TJT
	Case Administration - review Caplan Drysdale Nov., 2004 fee app	0.10	TJT
	Case Administration - review certification of counsel re: Lexecon order	0.10	TJT
	Case Administration - review debtors' notice of claims previously satisfied	0.10	TJT
Dec-02-04	Committee, Creditors', Noteholders' or -review email from R Ramphal re: teleconference with committee	0.10	TJT
	Committee, Creditors', Noteholders' or -teleconference with committee	1.00	TJT
Dec-07-04	Committee, Creditors', Noteholders' or -review email from R Ramphal re: teleconference with committee	0.10	TJT
Dec-15-04	Committee, Creditors', Noteholders' or -review email from R Ramphal re: teleconference with committee	0.10	TJT
Dec-16-04	Committee, Creditors', Noteholders' or -teleconference with committee	0.60	TJT
Dec-19-04	Committee, Creditors', Noteholders' or -prepare email to J Sakalo re: 12/20/04 hearing preparation	0.10	TJT
	Committee, Creditors', Noteholders' or -prepare for hearing	0.20	TJT
Dec-21-04	Committee, Creditors', Noteholders' or -review email from J Sakalo re: teleconference with committee	0.10	TJT
Dec-23-04	Committee, Creditors', Noteholders' or -review email from J Sakalo re: teleconference with committee	0.10	TJT
	Committee, Creditors', Noteholders' or -teleconference with committee	0.90	TJT

Dec-30-04	Committee, Creditors', Noteholders' or -review email from R Ramphal re: teleconference with committee	0.10	TJT
Dec-01-04	Fee Applications, Others - review Certificate of No Objection re: CDG 13th monthly fee app	0.10	TJT
	Fee Applications, Others - review Certificate of No Objection re: CDG 13th quarterly fee app	0.10	TJT
	Fee Applications, Others - draft Certificate of No Objection re: CDG 13th quarterly (.2) draft Certificate of Service re: same (.1)	0.30	AD
	Fee Applications, Others - draft Certificate of No Objection re: CDG 13th monthly (.2) draft Certificate of Service re: same (.1)	0.30	AD
	Fee Applications, Others - review docket re: CDG 13th monthly fee app (.1) prepare documents for filing (.1) e-file and serve CDG Certificate of No Objection (.3)	0.50	AD
	Fee Applications, Others - review docket re: CDG 13th monthly fee app (.1) review fee auditor's final report regarding CDG 13th quarterly (.1) prepare documents for filing (.1) e-file and serve CDG Certificate of No Objection (.3)	0.60	AD
Dec-06-04	Fee Applications, Others - Respond to inquiry from S. Jones at CD&G re: 13th & 14th Interim Fee Requests (.2); respond to inquiry re: 12th Interim Holdback Amount (.1)	0.30	SGW
Dec-09-04	Fee Applications, Others - draft Certificate of No Objection re: CDG 14th monthly (.2) draft Certificate of Service re: same (.1)	0.30	AD
	Fee Applications, Others - draft Certificate of No Objection re: CDG 14th quarterly (.2) draft Certificate of Service re: same (.1)	0.30	AD
Dec-10-04	Fee Applications, Others - review Certificate of No Objection re: CDG July-Sept., 2004 fee app	0.10	TJT
	Fee Applications, Others - review Certificate of No Objection re: CDG 14th quarterly fee app	0.10	TJT
	Fee Applications, Others - confer with S Weiler and T. Tacconelli re: CDG holdback for 12th quarterly period	0.20	AD
	Fee Applications, Others - teleconference with S Jones re: procedure for filing Certificate of No Objection	0.10	AD
Dec-13-04	Fee Applications, Others - review email from L Flores re: Bilzin and HRA quarterly fee apps attached and prepare return email confirming receipt	0.10	AD
Dec-16-04	Fee Applications, Others - review and revise Bilzin 14th quarterly fee app (.3) and draft Certificate of Service re: same (.1)	0.40	AD
	Fee Applications, Others - review and revise HRA 9th quarterly fee app (.3) and draft Certificate of Service re: same (.1)	0.40	AD
Dec-19-04	Fee Applications, Others - review Bilzin Sumberg 14th quarterly fee app prior to filing	0.10	TJT
	Fee Applications, Others - review HRA's 9th quarterly fee app prior to filing	0.10	TJT
Dec-20-04	Fee Applications, Others - prepare Bilzin's 14th quarterly for filing (.2) and e-file and serve same (.6)	0.80	AD
	Fee Applications, Others - prepare HRA's 9th quarterly fee app for filing (.1) and e-file and serve same (.5)	0.60	AD
Dec-22-04	Fee Applications, Others - review and revise Bilzin 10/04 fee app (.3) and Draft Certificate of Service re: same (.1)	0.40	AD
	Fee Applications, Others - review and revise Bilzin 11/04 fee app (.3) and	0.40	AD

	draft Certificate of Service re: same (.1)		
Dec-23-04	Fee Applications, Others - review Bilzin Sumberg Oct., 2004 fee app	0.10	TJT
200 25 0 .	Fee Applications, Others - review Bilzin Sumberg Nov., 2004 fee app	0.10	TJT
	Fee Applications, Others - review Bilzin Sumberg SeptOct., 2004 fee app	0.10	TJT
	Fee Applications, Others - prepare for filing (.1), e-file and serve Bilzin	0.50	AD
	10/04 fee app		
	Fee Applications, Others - prepare for filing (.1), e-file and serve Bilzin's	0.50	AD
	11/04 fee app (.4)		
Dec-03-04	Employment Applications, Others - review email from J Sakalo re:	0.10	TJT
	objection to equity committee's motion to retain Lexecon LLP		
	Employment Applications, Others - teleconference with A Danzeisen re:	0.10	TJT
	objection to equity committee's motion to retain Lexecon LLP	0.10	m re-
Dec-05-04	Employment Applications, Others - review email from J Sakalo re: joinder	0.10	TJT
	in PI Committee's objection to equity committee's motion to retain Lexicon		
	LLP	0.10	TJT
	Employment Applications, Others - prepare email to J Sakalo re: revised	0.10	111
	joinder Employment Applications, Others - prepare joinder in PI committee's	0.20	TJT
	objection to equity committee's motion to retain Lexicon LLP and prepare	0.20	171
	for filing		
	Employment Applications, Others - e-file joinder in PI committee's	0.40	TJT
	objection to equity committee's motion to retain Lexecon LLP and oversee		
	service		
	Employment Applications, Others - prepare email to J Sakalo re: joinder in	0.10	TJT
	PI committee's objection to Lexecon motion has been filed		
Dec-20-04	Employment Applications, Others - review email from J Sakalo re: Lexecon	0.10	TJT
	retention motion		
Dec-03-04	Litigation and Litigation Consulting - teleconference with J Sakalo re: now	0.10	TJT
	filing joinder in PI committee's objection to equity committee's motion to		
	retain Lexecon LLP	0.10	m rm
	Litigation and Litigation Consulting - review email from J Sakalo re: copy	0.10	TJT
	of PI committee's objection to equity committee's motion to retain Lexecon		
	LLP	0.30	TJT
	Litigation and Litigation Consulting - review objection by PI committee to equity committee's motion to retain Lexecon LLP	0.50	111
	Litigation and Litigation Consulting - draft joinder	0.50	TJT
	Litigation and Litigation Consulting - prepare Certificate of Service re:	0.20	TJT
	joinder and prepare for filing	0.20	
	Litigation and Litigation Consulting - confer with paralegal re: service of	0.10	TJT
	joinder in PI committee's objection to equity committee's motion to retain		
	Lexecon LLP		
	Litigation and Litigation Consulting - teleconference with J Sakalo re:	0.10	TJT
	joinder in PI committee's objection to equity committee's motion to retain		
	Lexecon LLP		
Dec-04-04	Litigation and Litigation Consulting - prepare email to J Sakalo re: joinder	0.10	TJT
	in PI Committee's objection to equity committee's motion to retain Lexicon		
	LLP		
Dec-05-04	Litigation and Litigation Consulting - revise joinder	0.20	TJT
Dec-17-04	Litigation and Litigation Consulting - Prepare and finalize Notice of	0.70	LLC
	Withdraw re: Kwelmb objection and Certificate of Service re: same		

	Litigation and Litigation Consulting - e-mail from R. Miller re: service of	0.10	LLC
	notice of withdraw Litigation and Litigation Consulting - Confer with legal assistant re: filing	0.10	LLC
	and service of notice of withdraw Litigation and Litigation Consulting - teleconference with paralegal re:	0.10	TJT
Dec-20-04	withdrawing objection to Kwelmbs Co. settlement motion Litigation and Litigation Consulting - Scan and e-file clocked-in copy of	0.40	LLC
	notice of withdrawal of objection		
	Litigation and Litigation Consulting - Revise, scan, file and serve PD Committee's Motion to Strike re: Debtors' Notice of Intent	2.00	SGW
	Litigation and Litigation Consulting - review email from J Sakalo re: motion to strike	0.10	TJT
	Litigation and Litigation Consulting - teleconference with A Danzeisen re:	0.10	TJT
	Litigation and Litigation Consulting - review draft of motion to strike	0.30	TJT
	Litigation and Litigation Consulting - prepare notice of motion re: motion to strike	0.30	TJT
	Litigation and Litigation Consulting - prepare Certificate of Service re:	0.20	TJT
	motion to strike Litigation and Litigation Consulting - trade emails with A Danzeisen re:	0.20	TJT
	motion to strike (x2) Litigation and Litigation Consulting - prepare email to J Sakalo re: motion	0.10	TJT
	to strike	0.20	TTT
	Litigation and Litigation Consulting - confer with S Weiler re; motion to strike	0.30	TJT
	Litigation and Litigation Consulting - teleconference with S Weiler re: motion to strike	0.10	TJT
	Litigation and Litigation Consulting - review email from J Sakalo re: ZAI issues	0.10	TJT
Dec-22-04	Litigation and Litigation Consulting - Revise, scan, file and arrange for service re: PD Comm. Objection to Disclosure Statement (3.75); revise and	4.00	SGW
Dec-29-04	prepare Certificate of Service and group facsimile page re: same (.25) Litigation and Litigation Consulting - review email from J Sakalo re:	0.10	TJT
	motion to strike Litigation and Litigation Consulting - prepare email to committee co-chair	0.10	TJT
	re: motion to strike	0.40	
Dec-14-04	Hearings - review agenda for 12/24/04 hearing	0.10	TJT
Dec-15-04	Hearings - review amended agenda for 12/20/04 hearing	0.10	TJT
Dec-17-04	Hearings - prepare email to D Carickoff re: telephonic appearance for 12/20/04 hearing	0.10	TJT
	Hearings - trade emails with J Sakalo re: 12/20/04 hearing coverage (x2)	0.20	TJT
	Hearings - review email from D Carickoff re:12/20/04 hearing information	0.10	TJT
Dec-20-04	Hearings - prepare email to J Sakalo re: 11/20/04 hearing	0.10	TJT
	Hearings - attend bankruptcy court	2.60	TJT
Dec-23-04	Hearings - review email from J Sakalo re: 12/20/04 hearing transcript	0.10	TJT
Dec-03-04	Plan and Disclosure Statement - review email from S Baena re: plan objection	0.10	TJT
	Plan and Disclosure Statement - review email from E Cabraiser re: plan objection	0.10	TJT
Dec-04-04	Plan and Disclosure Statement - review third circuit combustion	1.30	TJT

Dec-06-04	engineering decision (1/2 time with Federal-Mogul) Plan and Disclosure Statement - review notice of filing re: verification of publication of disclosure statement hearing	0.10	TJT
	Plan and Disclosure Statement - review pleading re: debtors' amended notice of CMO	0.10	TJT
Dec-09-04	Plan and Disclosure Statement - review email from A Danzeisen re: summary of plan and related documents	0.10	TJT
	Plan and Disclosure Statement - review email from S Baena re: Combustion Engineering decision	0.10	TJT
Dec-10-04	Plan and Disclosure Statement - review notice of intent to object to plan	0.10	TJT
Dec-11-04	Plan and Disclosure Statement - review notice of filing proposed CMO and review proposed CMO	0.20	TJT
•	Plan and Disclosure Statement - review notice of filing proposed order for estimation and review proposed order	0.20	TJT
	Plan and Disclosure Statement - review executive summary of debtors' plan and related documents	0.40	TJT
Dec-14-04	Plan and Disclosure Statement - start reviewing disclosure statement	1.20	TJT
Dec-15-04	Plan and Disclosure Statement - review email from S Baena re: draft of disclosure statement objection	0.10	TJT
	Plan and Disclosure Statement - finish review of disclosure statement	0.80	TJT
Dec-16-04	Plan and Disclosure Statement - review draft of objection to disclosure statement, cmo and estimation motion	1.30	TJT
	Plan and Disclosure Statement - review debtor's suggested protocol for 1/21 and 1/24 Hearings	0.60	TJT
	Plan and Disclosure Statement - prepare email to J Sakalo re: debtors' suggested protocol for Jan. Hearings	0.10	TJT
	Plan and Disclosure Statement - review email from J Sakalo re: suggested protocol for Jan. Hearings	0.10	TJT
Dec-20-04	Plan and Disclosure Statement - review email from J Sakalo re: objection to disclosure statement, estimation motion and emo	0.10	TJT
Dec-21-04	Plan and Disclosure Statement - review debtor's motion to supplement estimation motion re: ZAI bar date and related issues	1.20	TJT
	Plan and Disclosure Statement - review Certain Insurers objection to disclosure statement, estimation motion and cmo	0.30	TJT
Dec-22-04	Plan and Disclosure Statement - teleconference with J Sakalo re: objection to disclosure statement, et al	0.10	TJT
	Plan and Disclosure Statement - trade emails with J Sakalo re: objection to disclosure statement, et al (x4)	0.40	TJT
	Plan and Disclosure Statement - review email from A Danzeisen re: objection to disclosure statement, et al (x3)	0.30	TJT
	Plan and Disclosure Statement - review objection to disclosure statement, et al and confer with S Weiler re: same	0.60	TJT
	Plan and Disclosure Statement - retrieve voice mail message from J Sakalo re: objection to disclosure statement	0.10	TJT
	Plan and Disclosure Statement - Call to J Sakalo re: objection to disclosure statement, et al	0.10	TJT
Dec-23-04	Plan and Disclosure Statement - review objection by US Trustee to disclosure statement	0.20	TJT
	Plan and Disclosure Statement - review objection by US to disclosure	0.10	TJT

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	statement Plan and Disclosure Statement - review objection by Longacre Master Fund Ltd. to disclosure statement	0.10	TJT
	Plan and Disclosure Statement - review limited objection by AIG Ins. Co. to disclosure statement	0.10	TJT
	Plan and Disclosure Statement - review joinder by Maryland Casually Co. in Certain Insurers' objection to disclosure statement	0.10	TJT
	Plan and Disclosure Statement - review Town of Action's objection to disclosure statement	0.10	TJT
	Plan and Disclosure Statement - review objection by J Ripisardi to disclosure statement	0.10	TJT
	Plan and Disclosure Statement - teleconference with J Sakalo re: objection to disclosure statement	0.10	TJT
	Plan and Disclosure Statement - review Libby Claimants' objection to disclosure statement	0.30	TJT
	Plan and Disclosure Statement - review email from J Sakalo re: objection to disclosure statement exhibits	0.10	TJT
	Plan and Disclosure Statement - review email from J Sakalo re: ZAI supplement	0.10	TJT
Dec-24-04	Plan and Disclosure Statement - review filed version of objection to disclosure statement with exhibits	0.50	TJT
Dec-27-04	Plan and Disclosure Statement - review statement of unsecured creditors committee re: disclosure statement/plan	0.10	TJT
	Plan and Disclosure Statement - review joinder by unsecured creditors committee in debtors' motion to approve estimation proceedings and Certificate of No Objection	0.10	TJT
	Plan and Disclosure Statement - review objection by Sealed Air to disclosure statement	0.60	TJT
	Plan and Disclosure Statement - review objection by Keri Evans, et al to disclosure statement	0.20	TJT
Dec-29-04	Plan and Disclosure Statement - review objection to disclosure statement by state of Montana	0.10	TJT
Dec-01-04	Fee Applications, Applicant - Draft Ferry, Joseph & Pearce's Certificate of No Objection re: Sept., 2004 fee app (.2) and Draft Certificate of Service re: same (.1)	0.30	AD
Dec-02-04	Fee Applications, Applicant - review Certificate of No Objection re Ferry, Joseph & Pearce's Oct., 2004 fee app	0.10	TJŢ
Dec-03-04	Fee Applications, Applicant - review Ferry, Joseph & Pearce's Oct., 2004 pre-bill	0.30	TJT
Dec-06-04	Fee Applications, Applicant - Review e-mail from S. Bossay re: Interim fee and expense chart	0.10	LLC
Dec-09-04	Fee Applications, Applicant - modify Ferry, Joseph & Pearce's 10/04 invoice for filing	0.20	AD
	Fee Applications, Applicant - draft Ferry, Joseph & Pearce's 10/04 fee app (.2) draft notice (.2) and draft Certificate of Service re: same (.1)	0.50	AD
Dec-10-04	Fee Applications, Applicant - review Ferry, Joseph & Pearce's Oct., 2004 fee app prior to filing	0.10	TJT
	Fee Applications, Applicant - prepare Ferry, Joseph & Pearce's 10/04 fee app for filing (.1) e-file and serve same (.4)	0.50	AD
	Fee Applications, Applicant - review docket (.1) prepare documents for	0.50	AD

	filing (.1) and e-file and serve Certificate of No Objection re: CDG 14th monthly fee app (.3)		
	Fee Applications, Applicant - review docket (.1) prepare documents for filing (.1) and e-file and serve Certificate of No Objection re: CDG 14th	0.50	AD
	quarterly fee app (.3)		
Dec-13-04	Fee Applications, Applicant - Teleconference with S. Jones from CDG re: 14th Monthly Fee Application (.1); forward Certificate of No Objection re:	0.20	SGW
	same to J. Port at WR Grace (.1)	0.10	4.75
Dec-14-04	Fee Applications, Applicant - review fee auditor's chart for 13th interim fees and expenses and confirm for Ferry, Joseph & Pearce	0.10	AD
Dec-23-04	Fee Applications, Applicant - review Ferry, Joseph & Pearce's Nov., 2004 pre-bill	0.30	TJT
Dec-06-04	ZAI Science Trial - review stipulation to supplement ZAI summary judgment record	0.10	ТЈТ
	Totals	55.80	

DISBURSEMENTS

Dec-01-04	Expense - copying cost	4.80
	Expense - postage	12.60
	Expense - Blue Marble Logistics - delivery charge	998.21
	Expense - Federal Express	36.21
Dec-03-04	Expense - Blue Marble Logistics - delivery charge	287.89
Dec-05-04	Expense - postage	4.80
	Expense - faxing	42.00
Dec-20-04	Expense - copying cost	205.80
	Expense - postage	33.50
Dec-23-04	Expense - copying cost	37.05
	Expense - postage	6.29
	Totals	\$1,669.15
	Total Fees & Disbursements	\$12,325.15
	Balance Due Now	
		\$12,325.15